

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery - Purchase of Brother 2820 Fax Toner Cartridges from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.4,450/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2674

DATED: 20.6.2011.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.15777 /OP.III/11-1, dated 2-6-2011.
3. Credit Memo. No.STS/SC/066/11-12, Dated: 15-6-2011 from
M/s. Sadhguru Trading & Services, Hyderabad,.

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O R D E R

Sanction is accorded for the payment of Rs. 4,450/- (Rupees Four thousand Four hundred and fifty only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Brother 2820 Fax Toner Cartridge supplied for the use of Spl. Secretary to Government (Protocol) peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER